

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES-Infrastructure & Investment Department- Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure-Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No.

Dated:02.07.2011,

Read the following:-

- 1.G.O.Rt.No.371,IT&C Dept,dt.24-09-2004.
- 2.G.O.Rt.No.291,IT&C Dept,dt.27-09-2007.
- 3.From M/s Bharti Airtel Limited, Bills dt.24-06-2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,112 -00 (Rupees three thousand one hundred and twelve only) towards payment of rental and call charges in respect of Cell Phones provided to the officers in I&I Dept during the period for 23.05.2011 to 22.06.2011 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account "3451 - Secretariat Economic Services -MH- 090 - Secretariat - SH (28) - Infrastructure and Investment Department - 130 - Office Expenses - 131 - Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of "M/s. Bharti Airtel Ltd" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.

Copy to:-

Infrastructure & Investment (IID-Claims) Department.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

G.O.RT.NO. ./I&I,OP-1/2011. DATED:

Sl.No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount incurred	Excess Amount incurred
1.	Deputy Secy to Govt	98661 87533	383.84	1375-00	384-00	--
2.	AS to Govt (Ports)	91770 00154	82.73	625-00	83-00	--
3.	AS to Govt (Air Ports)	98663 21408	81.22	625.00	181-00	--
4.	AS to Govt (OP)	91770 20258	50.29	625-00	350-00	--
5.	S.O.(Ports.I)	98663 00318	30.79	625-00	331-00	--
6.	S.O.(Ports.II)	80081 18894	46.61	625-00	447-00	--
7.	S.O.(Air Ports)	80081 18895	20.06	625-00	520-00	--
8.	S.O.(OP)	80081 18892	21.59	625-00	222-00	--
9.	PS to Prl Secretary	91770 20253	27.96	625-00	328-00	--
10.	PS to Spl Secretary	98661 87540	66.04	625-00	266-00	--
Total					3,112-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER.